
CASH HOLLOW SEWER BASIN REHABILITATION PROJECT ITB#5961

Johnson City Water and Sewer Department Johnson City, Tennessee

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the Cash Hollow Sewer Basin Rehabilitation project will be received by the Owner at the Office of the Purchasing Director, 209 Water Street, Johnson City, Tennessee 37601, until 2:00 p.m., local time, on February 10, 2016, and then at said office publicly opened and read aloud.

An optional Pre-Bid Conference will be held for all Bidders at 1:00 p.m., local time, January 27, 2016, at Municipal and Safety Building, Administrative Conference Room, 601 E. Main Street, Johnson City, Tennessee 37601.

The Project consists of the installation of a Cured-In-Place liner (either hot water or UV cured) into approximately 11,900 linear feet of sanitary sewer pipe varying from 8-inch to 10-inch diameter pipe, including 13 mainline point repairs and approximately 53 Cured-In-Place and 61 Open Cut Replacement, lateral repairs. Lastly, there are approximately 154 vertical feet of manhole lining with a polymer or epoxy based liner. The scope of the project will include all bypass pumping, pipe preparation, pre-lining, and any necessary tools or equipment required to complete the jobs according to the specifications. The allotted time for construction is 180 calendar days, but some of the work will need to be completed in 90 days to meet the City's requirements as defined in Appendix B.

The work will be awarded in one Contract.

The Instructions to Bidders, Bid, Contract Agreement, Drawings, Specifications and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following:

City of Johnson City – Office of Purchasing Director.	Littlejohn Engineering Associates
209 Water Street	6515 Nightingale Lane
Johnson City, Tennessee 37601	Knoxville, Tennessee 37909
Phone: (423) 975-2716	Phone: (865) 934-6023
Associated General Contractors	Knoxville Builders Exchange
249 Neal Drive	300 Clark Street
Blountville, TN 37617	Knoxville, TN 37921
Phone: (423) 323-7121	Phone: (865) 525-0443

Bid Documents are available for pick up from 8:00 am until 4:30 pm, Monday through Friday. Copies of the Contract Documents may be ordered at the office of the Engineer 6515

Nightingale Lane, Knoxville, TN 37909 (865-934-6023) or by emailing Vickie Wilhite at vwilhite@leainc.com. A non-refundable deposit of \$100.00 is required for all bidders. Shipments will be two day delivery. Express shipment will be at the purchaser's expense. A street address must be provided for delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of Tennessee and listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid.

The attached Insurance Checklist (SECTION 00080, which includes a section for the Insurance agent to fill-out) and General Contract Form must be completed and returned with the bid package. Successful vendor shall provide certificate of insurance, as specified, prior to contract release by Johnson City Purchasing Dept.

If within 24 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid Security will be returned, Thereafter, if the work is rebid or negotiated, that Bidder will be disqualified from further bidding on the Work. This provision to withdraw a Bid without forfeiting the Bid security does not apply to Bidder's error in judgment in preparing the bid.

Bids will be accepted from Bidder's of Record only (obtained bidding documents from issuing office). **Bidder must include a copy of STATE CONTRACTOR'S LICENSE with bid submittal.** All bidders must be licensed contractors as required by Contractor's Licensing Act 1994 (TCA Title 62, Chapter 6) and all requirements therein.

The project requires a 5% Bid Bond, specific insurance and 100% Payment and Performance Bond. Contractors must comply with all Drug Free Requirements.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

The Owner reserves the right to reject any or all Bids, to waive informalities and to readvertise.

City of Johnson City
Purchasing Department
Debbie Dillon - Director

END OF SECTION
